GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.45,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Government, Social Welfare Department for the month of May, 2020 - Expenditure – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 333 Dated: 08-09-2020.

Read the following:

1. G.O Rt.No.300, Social Welfare (OP.II) Dept., Dated:24-08-2020.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No.192, 191, Dated:01-09-2020.

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ORDER:-

Sanction is hereby accorded for payment an amount of Rs.45,000/- (Rupees Forty Five thousand only) for the month of May, 2020 i.e., from 01.05.2020 to 31.05.2020 towards hire charges for the Vehicle bearing No. AP 28 TE 0177 at the rate of Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Joint Secretary to Government, Social Welfare Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) for the month of May, 2020 i.e., from 01.05.2020 to 31.05.2020 in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH**)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

Copy to:-
The Social Welfare (OP.II Claims) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER